

EXHIBIT 12-C

TREASURE STATE ENDOWMENT PROGRAM (TSEP) FINAL CLOSEOUT CERTIFICATION FOR PRELIMINARY ENGINEERING GRANTS

Name and Address of
Local Government

MDOC Contract Number MT-TSEP-PE-_____

PART A. STATEMENT OF COSTS:

	Amount Budgeted	Amount Expended to Date	Balance Remaining
TSEP Funds			
Local Funds			
Other Funds: (Specify)			
Total			

PART B. CERTIFICATION OF TSEP GRANT RECIPIENT

It is hereby certified that all activities under taken by the TSEP grant recipient with funds provided under contract MT-TSEP-PE-_____ have been carried out in accordance with said contract; and that

- A. There are no unpaid costs, liens, or third party claims remaining against the preliminary engineering work funded by the TSEP grant;
- B. Statements and information contained in this certification are true and correct;
- C. All records related to the activities under this contract are available on request and will be kept for three years after the date of final closeout approval by MDOC;
- D. The local funds stated in PART A. STATEMENT OF COSTS are the grant recipient's own local funds and not grants;
- E. It is hereby acknowledged that any remaining unexpended balance of TSEP funds for the activities under this contract will be retained or recovered by MDOC.

(Date)

(Typed Name and Title of Chief Elected
Official or Executive Officer)

(Signature of Chief Elected Official
or Executive Officer)